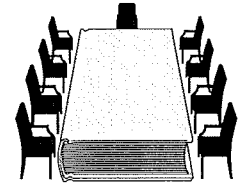


DUNMORE SCHOOL DISTRICT

Board of Education



The Regular Monthly Meeting of the Dunmore Board of School Directors will be held **Wednesday, October 20, 2021 at 6:00pm** in the Dunmore High School Cafeteria with the Work Session on **Monday, October 18, 2021 at 6:00pm**.

A G E N D A

- I. **ROLL CALL OF DIRECTORS**
- *** **ANNOUNCE EXECUTIVE SESSION –Personnel/Legal Matter(s)**
- *** **PUBLIC DISCUSSION**
- ** **OPENING OF BIDS –**
- II. **APPROVE MINUTES – 9/15/2021**
- III. **COMMUNICATIONS**
 - A. **Use of Facilities/Equipment:**
 - 1. **Dunmore Jr. Bucks use of DHS Football Field for Super Bowl Game 10/31/2021, All Star Games 11/7/21 each day would consist of (3) Games.**

 - B. **OTHER COMMUNICATIONS**
 - 1. **Parent Discussion Group for Childcare Flyer**
 - 2. **Scholarship funds received from Emily & John Sestack**
 - 3. **Radon testing**
 - 4. **Update on Rapid Antigen Covid testing**
 - 5. **Nutrition Group**

IV. PERSONNEL

- A. Accept Personnel Reports
- B. Accept resignation Derek Forgione, Jr. High Baseball Coach
- C. Appoint Jr. High Baseball Coach
- D. Appoint Mentor Teacher Social Studies
- E. Appoint Diversity Club Advisor
- F. Appoint Special Education After School Tutors
- G. Appoint Elementary After School Tutors
- H. Appoint DHS After School Tutors
- I. Appoint Assistant Track Coach
- J. Accept resignation Michelle Summers, Mock Trail Advisor

V. EDUCATION – FEDERAL PROGRAMS –TITLE PROGRAMS

- A. MOU Mandate Covid Vaccines for all Employees
- B. To establish a Film Club in the DHS
- C. Expulsion Student ID #3003724169
- D. Approve Special Education Settlement

VI. FINANCE

- A. Approve payrolls of: 9/17/21, 10/1/21, 10/15/21
- B. Accept Treasurer's Report for month (s) of SEPTEMBER 2021
- C. Accept Real Estate Tax Collector's Report for month(s) of SEPTEMBER 2021.
- D. Approve Payment for LIST OF BILLS: \$668,474.27.
- E. Accept Activities Reports for month (s) of SEPTEMBER 2021
- F. Accept Wage Tax-Collector's Reports for month (s) of SEPTEMBER 2021.
- G. Capital Project payments
- H. Government Services for Homestead/Farmstead printing
- I. Parent Transportation contract
- J. ESSER's Expenditures and Allocations
- K. Authorize John Marichak as signer on Special Needs Account

VII. NEW BUSINESS –

VIII. PRESIDENT'S REPORT –

IX. SUPERINTENDENT'S REPORT –